

**** GST INVOICE ****

CHANDRASEKHARA PHARMA PRIVATE LIMITED

SHOP NO.24 G.FLOOR C.S.C. MARKET SAINI ENCLAVE
DELHI-110092
DELHI110092

12/03/2022

Phone : 011-43056608

Email ID.: cspharma1472019@gmail.com

D.L.No. : VIN-124802,VIN-124801,20B,(21B)

D.L.No1. :

PAN NO - : AAHCC8877B

Food Lic. : 10014011002253

GST No. : 07AAHCC8877B1ZG

JOLLY ENTERPRISES <>
B-116, FIRSTFLOOR POCKET B OKHLA PAHSE 1, OKHLA
SOUTH DELHI

GST NO. : 07BDDPP4129A1ZY
DL NO. : DL-OKH-119352
INV DT. : 22/03/2022
INV NO. **CS-21-81498**

MOB. NO. 9911022259

PAN NO. : BDDPP4129A

SR	QTY	HSN CODE	DESCRIPTION	PACK	BATCH NO.	EXP.	MRP	RATE	GST%	AMOUNT	DIS%	SCM%	NET AMT.
1	45	30049099	ULGEL LIQ SAUNF 200ML**	1	2108001890	11/24	131.60	94.00	12.00	4230.00	8.00	8.33	3995.53
2	84	30049099	WIKORYL ORAL SUS**	1	2108001871	11/23	76.30	54.50	12.00	4578.00	8.00	10.00	4245.44
3	30	21069099	RB TONE RAPID SYP 225M	1	E11300	08/23	218.00	147.80	18.00	4434.00	8.00	10.00	4332.19
4	99	30049099	O2 M SUS 60ML	1	E11557	10/23	57.10	40.78	12.00	4037.22	8.00	20.00	3327.96
5	1	30049099	O2 M SUS 60ML	1	E11749	11/23	62.60	44.71	12.00	44.71	8.00	20.00	36.85
6	910	30031000	NEW HERMIN INFU	1	EK1734046	05/23	667.20	308.34	5.00	5083.40	8.00	20.00	3928.44
7	120	30049099	MEFTAL P SUS.***	1	ZYU2150	10/23	33.50	23.93	12.00	2871.60	8.00	10.00	2663.00
8	112	30049035	MEFTAL SPAS SUSP. 60ML	60	FZ2143	07/23	77.00	55.00	12.00	6160.00	8.00	10.00	5712.54
9	8	30049035	MEFTAL SPAS SUSP. 60ML	60	FZ2204	01/24	77.00	55.00	12.00	440.00	8.00	10.00	408.04
10	60	30049099	ASCORIL SF 100 ML	1	05220300	01/24	124.00	88.57	12.00	5314.20	8.00	6.67	5110.52
11	60	30049099	ALEX SYP 100ML	1	11212074	11/23	118.00	84.29	12.00	5057.40	8.00	8.33	4777.05
12	120	30049099	RB TONE 200 ML SYP**	1	E11534	09/23	168.00	120.00	12.00	14400.00	8.00	10.00	13353.98
13	60	30049099	ALEX SF SYRUP	1	11212047	11/23	118.00	84.29	12.00	5057.40	8.00	6.67	4863.56

DELETED ITEM :: NEW HERMIN INFU 1*200ML

SUB = EK0734037 Mr - G09. 90 EX-6/22

(SHORT)

We pledge to donate Rs.1/- per invoice towards benefit of poor & needy.

Order No. 123883									Mrp.Value: 86278.70	
No of Items : 13	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	63341.95
	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	R.off	-0.10
Made By : UMASHAN	4434.00	443.40	319.25	3671.35	18 %	330.42	330.42	0.00	Cr No.	0.00
Print By : UMASHAN	52190.53	5126.77	3765.11	43298.65	12 %	2597.91	2597.91	0.00	Db No.	0.00
Make Time : 1:22PM	5083.40	1016.68	325.34	3741.38	5 %	93.53	93.53	0.00	Inv. Amt.	
Print Time : 2:47:43PM	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	R/Off	56755.00

Rupees In Words : Fifty Six Thousand Seven Hundred Fifty Five Only

- * Intt. on overdue payments will be charged @18% P.A.
- * All disputes are subject to Delhi jurisdiction. Cheque bounce charges rs.250/-
- * Any shortage must be reported within 24 hours to (m) 8588806302.
- * We hereby certify that the goods supplied under this bill do not anyway contravene provisions of section 18 of drug act, 1940

For **CHANDRASEKHARA PHARMA**

(Authorised Signatory)